

John J. Romero
2301 Pacific Ave
Costa Mesa, CA 92627

August 1 through August 31, 2019

INVOICE # 063
ACTING FEDERAL MONITOR
AUGUST 2019 INVOICE

TOTAL DUE \$13,500

The following is a detailed statement of the hours worked.

Sunday, August 11, 2019 through Friday, August 16, 2019 site visit to Puerto Rico

Sunday, August 11 prepared for Monitor Team meeting and meetings with the parties.

Monday, August 12 meeting with the Monitor Team to discuss comments re: Supervision, Recruitment, Professionalism and Search & Seizure Methodologies

Tuesday, August 13 through Thursday, August 15, 2019 meeting with Monitor Team, USDOJ, McV, Special Master at PRPB re: above Methodologies.

Friday, August 16, 2019 253 Meeting with USDOJ, McV, and PRPB. Meeting with Honorable Judge Gelpi.

Total Hours for the above 48.5 Hrs.

Reviewed Methodology Matrix for Supervision and Management Area of the Agreement. 4 hrs.

Generated, reviewed and responded to emails (month of August) from the Parties/Monitor Team/Special Master. 12 hrs.

Additional Conference calls with the Parties/Special Master during the month of August. 6 hrs.

Conference calls with the Monitor Team to discuss Methodologies 8 hrs.

Monitor administrative duties reviewing Team invoices, coordinating SME work assignments and conferring with Monitor's Office Administrative Director 12 hrs.

Reviewed Final Draft of approved matrices 3 hrs.

TOTAL HOURS: 93 HOURS 30MINUTES.

BILLABLE HOURS 83 HOURS. 20 MINUTES AT RATE OF \$150 PER HOUR = \$12,500

Pro Bono 10 Hours 10 Minutes

Expenses:

Airfare	\$ 676.93
Hotel	\$ 701.60

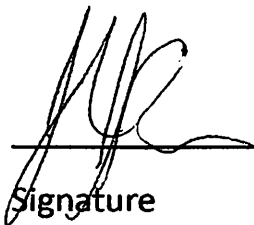
Total Expenses \$ 1,378.53

Reimbursable \$1,000

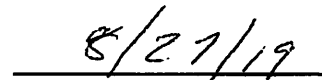
(Pro Bono Expenses) \$378.53

Total wages and Expense Reimbursement Due = \$13,500

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as Acting Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



Signature



Date



Courtyard by Marriott
San Juan - Miramar
guest.service@courtyard.com

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

\$ incl. 6C
August 2019

Mr John Romero
2301 Pacific Ave
Costa Mesa CA 92627
United States

Room: 0201
Room Type: KSTE
No. of Guests: 1
Rate: \$ 115.00 Clerk: 7
CRS Number 87454429

Marriott Rewards # 756834271

Name:

Arrive: 08-11-19

Time: 12:13

Depart: 08-16-19

Folio Number: 615985

Date	Description	Charges	Credits
08-11-19	Package	115.00	
08-11-19	Government Tax	10.35	
08-11-19	Hotel Fee	10.35	
08-12-19	COMEDOR- Guest Charge (Breakfast)	4.62	
08-12-19	Package	115.00	
08-12-19	Government Tax	10.35	
08-12-19	Hotel Fee	10.35	
08-13-19	COMEDOR- Guest Charge (Breakfast)	4.62	
08-13-19	Package	115.00	
08-13-19	Government Tax	10.35	
08-13-19	Hotel Fee	10.35	
08-14-19	COMEDOR- Guest Charge (Breakfast)	4.62	
08-14-19	Package	115.00	
08-14-19	Government Tax	10.35	
08-14-19	Hotel Fee	10.35	
08-15-19	COMEDOR- Guest Charge (Breakfast)	4.62	
08-15-19	Package	115.00	
08-15-19	Government Tax	10.35	
08-15-19	Hotel Fee	10.35	
08-16-19	COMEDOR- Guest Charge (Breakfast)	4.62	
08-16-19	Visa Card		701.60

Card # XXXXXXXXXXXXXXX1287

[Report Website Problem](#) ↓[Download to calendar](#)

Itinerary confirmation

You're all set to jet!

Confirmation code: YCTKNE

Travelers

Mr. John Joseph Romero

Flight	Ticket number	2792131683069			
	Frequent Flyer	JetBlue - TrueBlue - 3486580574 *			
		LAX ↔ FLL	FLL ↔ SJU	SJU ↔ FLL	FLL ↔ LAX
Seat		15C	16D	23D	20D
Checked bags included		2 bags	2 bags	2 bags	2 bags

Aug 2019

MANAGE BOOKING >

676.93

Your flights

Los Angeles, CA (LAX) Sat Aug 10 2019, 10:10 PM A321/Mint	Fort Lauderdale, FL (FLL) Sun Aug 11 2019, 6:24 AM	Flight 100 JetBlue	Fare: Blue Nonstop
Fort Lauderdale, FL (FLL) Sun Aug 11 2019, 7:53 AM A320	San Juan, PR (SJU) Sun Aug 11 2019, 10:32 AM	Flight 1653 JetBlue	Fare: Blue Nonstop
San Juan, PR (SJU) Fri Aug 16 2019, 6:07 PM A320	Fort Lauderdale, FL (FLL) Fri Aug 16 2019, 8:49 PM	Flight 566 JetBlue	Fare: Blue Nonstop
Fort Lauderdale, FL (FLL) Fri Aug 16 2019, 10:07 PM A321/Mint	Los Angeles, CA (LAX) Sat Aug 17 2019, 12:30 AM	Flight 2201 JetBlue	Fare: Blue Nonstop

Fare breakdown

Passenger Type	Base Fare per person	Taxes & fees per person	Total Fare per person	Number of travelers	Total Fare
Adult	\$610.53	\$66.40	\$676.93	x 1	\$676.93 USD

+ LAX - SJU: Blue details

+ SJU - LAX: Blue details